

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Planning Department – Rachabanda programme 2011 – Sanction and release of Rs.36,582/- towards contingent and stationary items expenditure made under Rachabanda programme from 01-11-2011 to 19.01.2012– Orders – Issued.

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**PLANNING (XVIII) DEPARTMENT**

G.O.Rt.No. 101

Dated. 21.01.2012  
Read the following:

1. G.O.Rt.No.1647, Finance (Expr.GAD.II) Dept.,dt.26.04.2011
2. G.O.Rt.No.2921, Finance (Expr.GAD.II) Dept., dt.26.07.2011.
3. G.O.Rt.No.3980, Finance (Expr.GAD.II) Dept., dt.04.11.2011.
4. G.O.Rt.No.4009, Finance (Expr.GAD.II) Dept., dt.08.11.2011.
5. G.O.Rt.No.997, Plg.(XVIII) Dept., dt. 17.11.2011.

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**ORDER:**

Inspired by the success of the 1<sup>st</sup> round Rachabanda Programme and to ensure fulfilling of the promises made therein in a phased manner, the Government have decided to embark on Second round of Rachabanda Programme on 2<sup>nd</sup> November, 2011 in the entire State. The programme continued till the end of November, 2011. Further Group of Ministers conducted review meetings with the concerned Secretaries to review action taken on applications received during Rachabanda -II. During 1<sup>st</sup> November to 19<sup>th</sup> January 2012 certain officers and staff members have worked till late midnight for preparation of information and furnished reports to the authorities to discuss on the follow up action to be taken up on applications received during the programme.

2. An amount of Rs.36,582/- has been incurred for meeting the contingent expenditure for the purpose. The break-up of expenditure is as follows: Rs.25,182/- advanced by Smt. Grace Saroja Deputy Director, Planning Department towards meeting day to day expenditure from 1st November to 19<sup>th</sup> January 2012. Stationary items viz., Pen drives 7 Nos. and Xerox papers 6 bundles were purchased from M/S Sarada enterprises with a cost of Rs.11,400/- The entire amount of Rs.36,582/- advanced for the purpose has to be reimbursed.

(PTO)

3. Government after careful examination hereby sanction and release an amount of Rs.36,582/- (Rs. Thirty six thousand and five hundred eighty two only) for the said purpose.
4. The expenditure sanctioned in para-3 above shall be debited to the Head of Account "3451 – SES – MH (102) – GH 11-NSP-SH (37) Rachabanda (Planning Dept) 130/132 - OOE.
5. The Assistant Secretary to Government and DDO Planning (XII) Department shall draw an amount of Rs.36,582/- and in turn issue a cheque for Rs. 25,182/- in favour of Smt. Grace Saroja Deputy Director, Planning Department and another cheque for Rs.11,400/- in favour of M/S Sarada enterprises, Hyderabad.
6. This order does not require the concurrence of Finance Department as per rules in force or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.P. TUCKER**  
**PRINCIPAL SECERETARY TO GOVERNMENT**

To  
The Assistant Secretary to Govt. Planning (XII) Dept.  
The Director of Treasuries & Accounts, Hyderabad.  
The Pay & Accounts Officer, Hyderabad.  
The Accountant General, AP, Hyderabad.  
The Dy. Pay & Accounts Officer, Secretariat Br. Hyderabad.  
The Planning (Claims) Department.  
SF/SC

//Forwarded :: By order//

**SECTION OFFICER**